

TOC MASTER SUBMITTAL REGISTER (MSR)

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|--|-----------------------------|--------------------|---|-----------------|---------------------|
| 1. MSR Number (COMPLETED BY DOCUMENT CONTROL): | | | | 2. REV: 0 | |
| | | | | | |
| 3. Requisition: 281565 | 4. Subcontract-Release No.: | 5. Purchase Order: | 6. Title: Tank Farm Gas and Vapor Sampling System | 7. Vendor Name: | |
| 8. Responsible Person: Brandon Vazquez | | | 9. Project No.: | | 10. Date: 7/30/2015 |

| 11. Submittal Number | 12. Specification | 13. SOW Section Number | 14. Description | 15. Purpose | 16. Submittal Schedule | 17. When Required | 18. Date Submittal Due From Vendor | 19. Turnaround Times | | 20. Number of Copies E / H |
|----------------------|-------------------|------------------------|--------------------------------------|-------------|------------------------|-------------------------------------|------------------------------------|----------------------|-----------------|----------------------------|
| | | | | | | | | External (Vendor) | Internal (WRPS) | |
| 001 | N/A | 3.1 | Report of Mockup Testing | APP | PP | Prior to Conceptual Design | | | | 1/0 |
| 002 | N/A | 3.1 | System Design Documentation | APP | PT | Prior to Factory Acceptance Testing | | | | 1/0 |
| 003 | N/A | 3.1 | System Drawing Package | APP | PT | Prior to Factory Acceptance Testing | | | | 1/0 |
| 004 | N/A | 3.0 (See Spec) | System O&M Manual + Spare Parts List | APP | P | Prior to Final Payment | | | | 1/0 |
| 005 | N/A | 3.3 (See Spec) | Test Plan Document | APP | PT | Prior to Factory Acceptance Testing | | | | 1/0 |
| 006 | N/A | 3.3 | Factory Acceptance Test Procedure | APP | PT | Prior to Factory Acceptance Testing | | | | 1/0 |
| 007 | N/A | 3.3 | Factory Acceptance Test Report | APP | P | Prior to Final Payment | | | | 1/0 |
| 008 | | | | | | | | | | / |
| 009 | | | | | | | | | | / |

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

PF – Prior to Fabrication PP – Prior to Procurement PS – Prior to Shipment PT – Prior to Testing WS – With Shipment
 I – Before Installation P – Before Final Payment U- Before Use UDI – Upon Date Identified

Media

E – Electronic H - Hardcopy